

IN RE:
VERONICA KELLY BLAKLEY

CASE NO. 05 B 35096

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5956

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/01/2005 and was confirmed 10/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 02/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	30196.30	.00	30196.30
HOMEQ SERVICING CORP	MORTGAGE ARRE	6212.00	.00	6212.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARESTAR	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	7446.81	.00	.00
DOMINICKS FINER FOODS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	10048.69	.00	471.04
JEWEL FOOD STORES	UNSECURED	NOT FILED	.00	.00
MSL MIDWEST OPERATIONS	UNSECURED	NOT FILED	.00	.00
NORTHSIDE L FED CREDIT U	UNSECURED	301.66	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1220.00	.00	.00
FAMILY RESORTS AND TRAVE	UNSECURED	3044.44	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			2,306.66
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	41,886.00	
PRIORITY		471.04
SECURED		36,408.30
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,306.66
DEBTOR REFUND		.00
TOTALS	41,886.00	41,886.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE